

### **SMI Information (Nutrient Analysis)**

- \_\_\_\_\_ Production Plans filled out completely, including all condiments and fats;
- \_\_\_\_\_ Production Plans reflecting planned portions to be prepared;
- \_\_\_\_\_ Recipe number, recipes or CN labels are on file and easily retrievable for all foods;
- \_\_\_\_\_ Data submission forms from vendors are on file and readily available;
- \_\_\_\_\_ Any substitutions made in the menu are recorded on the Production Plan;
- \_\_\_\_\_ Bid sheets or Co-op bids are available from last bid period;
- \_\_\_\_\_ If local FSD has done nutrient analysis, the analysis for one week is printed out for verification of meeting Dietary Guidelines and nutrient standards;
- \_\_\_\_\_ If more than one choice is offered within components, the planned number of portions for each choice is noted on the Production Plan; and
- \_\_\_\_\_ A copy of the menus for the review month.